

# **Field Note Record**

Contract No.	Station	Mile/Line:		Staked by	Date
9667		MP 79.47		O'Bunco Engineerin	6/14/2021
Calculated by	Date	Work Started Dat	е	Work Completed D	ate
Jon Lund	11/5/2021	6/14/2021			
Inspector	Date	Reviewed by	Date		
Jon Lund	10/6/2021	Clint Bucknell	11/8/2021		
Checked by	Date	Materials Mgr.	Date	Materials	
Dean A. Long	11/12/2021	n/a		<u>No</u>	

# **Bid Item 16**

STRUCTURE SURVEYING

Group #1

Lump Sum (L.S.)

Estimate # 5 \$/Unit: \$9,000.00 for the North and South Scale Pits.

#### Date / Station / Calc / Quantity

10-6-21 to 11-5-21

Survey South Scale Pit         \$4,500.00         50.00%         \$2,250.00         1         50.00           Survey North Scale Pit         \$4,500.00         10.00%         \$450.00         2         60.00           Survey South Scale Pit         \$4,500.00         0.00%         \$0.00         2         50.00           Survey North Scale Pit         \$4,500.00         15.00%         \$675.00         3         75.00	
Survey North Scale Pit       \$4,500.00       50.00%       \$2,250.00       1       50.00%         Survey South Scale Pit       \$4,500.00       50.00%       \$2,250.00       1       50.00%         Survey North Scale Pit       \$4,500.00       10.00%       \$450.00       2       60.00         Survey South Scale Pit       \$4,500.00       0.00%       \$0.00       2       50.00         Survey North Scale Pit       \$4,500.00       15.00%       \$675.00       3       75.00	
Survey South Scale Pit       \$4,500.00       50.00%       \$2,250.00       1       50.00         Survey North Scale Pit       \$4,500.00       10.00%       \$450.00       2       60.00         Survey South Scale Pit       \$4,500.00       0.00%       \$0.00       2       50.00         Survey North Scale Pit       \$4,500.00       15.00%       \$675.00       3       75.00	00% \$2,250.00
Survey North Scale Pit       \$4,500.00       10.00%       \$450.00       2       60         Survey South Scale Pit       \$4,500.00       0.00%       \$0.00       2       50         Survey North Scale Pit       \$4,500.00       15.00%       \$675.00       3       75	
Survey South Scale Pit         \$4,500.00         0.00%         \$0.00         2         50.00           Survey North Scale Pit         \$4,500.00         15.00%         \$675.00         3         75.00	.00% \$2,250.00
Survey North Scale Pit \$4,500.00 15.00% \$675.00 3 75.	.00% \$2,700.00
· · · · · · · · · · · · · · · · · · ·	.00% \$2,250.00
Survey South Scale Pit \$4,500.00 25.00% \$1,125.00 3 75.	.00% \$3,375.00
	.00% \$3,375.00
Survey North Scale Pit \$4,500.00 5.00% \$225.00 4 80.	.00% \$3,600.00
Survey South Scale Pit \$4,500.00 5.00% \$225.00 4 80.	.00% \$3,600.00
Survey North Scale Pit \$4,500.00 20.00% \$900.00 5 100.	.00% \$4,500.00
Survey South Scale Pit \$4,500.00 20.00% \$900.00 5 100.	.00% \$4,500.00

Pay 20% = \$1,800.00

Okay to pay = \$ 1,800.00

Shipment Tag/Stamp #

Activity Summary:

No survey work; Accounting for the remainder of lump sum bid.

Material Brand Manufacturer Brand Name / RAMS/QP Code Basis of ltem **Acceptance** Num Name/Model Type Model Type L Ref. No. Accept Used FNR# Date Quan. Y/N (Office Use)

Make/Model/Product #

Item Num	Item Description	Grp	Date Work	Unit	Quantity	Ledger	P	osted By	Ch	ecked By	Est. No.	

			Completed			Entry No.	Init.	Date	Init.	Date	
<u>0016</u>	STRUCTURE SURVEYING	01	11/5/21	L.S.	1800.00	054	DAL	11/12/21	EK	11/17/21	5

#### Attachments



Lump Sum Bid Item Tracking Sheet.xlsx Microsoft Excel Worksheet 84.3 KB

DOT Form IP 422-635ER EF Revised 4/2009

**Item 2 - Removing Existing Sturcture** 

Lump Sum Amount - \$ 69,619.00	Plan Sheet S1 Sho	ws Extents of I	Removal which does
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$30,809.50
	ESTIMAT	E #2	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$2,460.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$28,709.50
	ESTIMAT	E #4	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00	20.00%	\$360.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$4,000.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00

	ESTIMA	TE #6	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00
	ESTIMA	TE #7	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00	•	\$0.00

# 3 not include shoring extents.

Total %	Total Paid
Complete	to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
_	\$30,809.50

Total %	Total Paid
Complete	to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
_	\$61,979.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00

Item 3 - Scale Pit Drainage

Lump Sum Amount - \$ 14,000.00

Type 1 Catch Basins         \$9,500.00         0.00%         \$0.00           Sump Pumps & Piping         \$2,500.00         0.00%         \$0.00           Drain Pipe         \$2,500.00         0.00%         \$0.00           ESTIMATE           ESTIMATE           Amount Due         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.51%         \$5,128.2           ESTIMATE           Amount Due         \$5,262.83           ESTIMATE           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,500.00         \$0.00%         \$5,200.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Type 1 Catch Basins         \$9,500.00	Lump Sum Amount - \$ 14,000.00	ESTIMAT	F #1	
Type 1 Catch Basins         S9,500.00         0.00%         \$0.00           Sump Pumps & Piping         \$2,000.00         0.00%         \$0.00           Drain Pipe         \$2,500.00         0.00%         \$0.00           Type 1 Catch Basins         \$5,500.00         \$0.00%         \$4,750.00           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$5,262.82           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$5,262.82           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$0.00%         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$0.00%         \$0.00%         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Sump		LOTTIVIAT		
Type 1 Catch Basins         \$9,500.00         0.00%         \$0.00           Sump Pumps & Piping         \$2,000.00         0.00%         \$0.00           Drain Pipe         \$2,500.00         0.00%         \$0.00           ESTIMATE #2           **** **** **** **** **** **** **** *		Amount		Amount Due
Sump Pumps & Piping Drain Pipe         \$2,000.00 \$1,000%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.000 \$0.00%	Type 1 Catch Basins			
Drain Pipe         \$2,500.00         0.00%         \$0.00           ESTIMATE           Type 1 Catch Basins         \$9,500.00         50,000.00           ESTIMATE         Amount Due Complete         Amount Due De Su,000.00           ESTIMATE         ***********************************	• •			•
S14,000.00   S0.00				•
Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00%         \$512.82           Prain Pipe         \$2,500.00         20.51%         \$512.82           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$5,220.83           Sump Pumps & Piping         \$2,500.00         20.83%         \$522.83           \$14,000.00         \$5,270.83         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$1.400.00         \$187.02           Sump Pumps & Piping         \$2,500.00         \$0.00         \$187.02           Sump Pumps & Piping         \$2,500.00         \$0.00         \$187.02           Sump Pumps & Piping         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$9,500.00         \$0.00         \$0.00	•			
Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00%         \$512.82           Prain Pipe         \$2,500.00         20.51%         \$512.82           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$5,220.83           Sump Pumps & Piping         \$2,500.00         20.83%         \$522.83           \$14,000.00         \$5,270.83         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$1.400.00         \$187.02           Sump Pumps & Piping         \$2,500.00         \$0.00         \$187.02           Sump Pumps & Piping         \$2,500.00         \$0.00         \$187.02           Sump Pumps & Piping         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$9,500.00         \$0.00         \$0.00				
Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.51%         \$51.20           Drain Pipe         \$2,500.00         20.51%         \$512.82           ESTIMALE #3           ESTIMALE #3           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           Propertion Pipe         \$2,500.00         20.83%         \$520.83           Sump Pumps & Piping         \$2,500.00         \$0.00         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMALE #4           Amount Due         \$14,000.00         \$187.02           \$14,000.00         \$187.02         \$187.02           ESTIMALE #4           ESTIMALE #4           Type 1 Catch Basins         \$9,500.00         \$0.00 <td></td> <td>ESTIMAT</td> <td>E #2</td> <td></td>		ESTIMAT	E #2	
Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.51%         \$512.82           ESTIMATE #3           ESTIMATE #3           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           ESTIMATE #4           Amount Complete Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         7.48%         \$187.02           ESTIMATE #5           Amount Complete Amount Due           \$14,000.00         \$187.02         \$187.02           ESTIMATE #5           ESTIMATE #5           \$2,500.00         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25			%	
Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.51%         \$512.82           ESTIMALE           ***********************************		Amount	Complete	Amount Due
Drain Pipe         \$2,500.00 \$14,000.00         20.51% \$5,262.82         \$512.82           ESTIMATE #3           Type 1 Catch Basins         \$9,500.00 \$2,000.00         50.00% \$4,750.00         \$4,750.00           Sump Pumps & Piping         \$2,000.00 \$14,000.00         \$5,20.83 \$5,270.83           ESTIMATE #4           Type 1 Catch Basins         \$9,500.00 \$4,700.00         \$0.00           Sump Pumps & Piping         \$2,500.00 \$14,000.00         \$0.00           Sump Pumps & Piping         \$2,500.00 \$14,000.00         \$0.00           Drain Pipe         \$2,500.00 \$14,000.00         \$187.02           ESTIMATE #5           Amount Due         \$0.00           \$1,279.25         \$1,279.25           \$2,500.00         \$0.00         \$0.00           ESTIMATE #5           Amount Due         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           ESTIMATE #5         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td>• •</td> <td></td> <td>50.00%</td> <td></td>	• •		50.00%	
S14,000.00   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S6,262.83   S6,200.00   S6,000   S6,000				
ESTIMATE #3           7           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           Pripe         \$2,500.00         20.83%         \$5,270.83           ESTIMATE #4           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         7.48%         \$187.02           Pripe         \$2,500.00         7.48%         \$187.02           \$14,000.00         \$14,000.00         \$187.02         \$187.02           \$14,000.00         \$187.02         \$187.02         \$187.02           \$14,000.00         \$1,270.00         \$1,270.00         \$1,270.00         \$1,270.00           \$14,000.00         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1	Drain Pipe		20.51%	
Amount         Complete Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           \$14,000.00         \$5,270.83         \$52.083           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00           \$187.02         \$187.02         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,500.00         \$1.17%         \$1,279.25           <		\$14,000.00		\$5,262.82
Amount         Complete Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           Prain Pipe         \$2,500.00         20.83%         \$520.83           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Prain Pipe         \$14,000.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$187.02         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1.17%         \$1,279.25           \$14,000.00 <td< td=""><td></td><td>CCTIN 4 A T</td><td>-r #2</td><td></td></td<>		CCTIN 4 A T	-r #2	
Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Drain Pipe         \$2,500.00         \$0.83%         \$520.83           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$0.00           Sump Pumps & Piping         \$2,500.00         \$187.02           Prain Pipe         \$2,500.00         7.48%         \$187.02           \$14,000.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1.17%         \$1,279.25		ESTIMAT		
Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.83%         \$520.83           ESTIMATE #4           **         **         Amount Due         \$0.00           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           **           **         **         **         **           **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **           **         **         **         **		Amount		Amount Due
Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.83%         \$520.83           ESTIMATE #4           Y           Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$1,279.25           \$14,000.00         \$1,279.25           \$14,000.00         \$1,279.25	Tyne 1 Catch Basins			
Drain Pipe         \$2,500.00         20.83%         \$520.83           ESTIMATE #4           %         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1,279.25	• •		30.0070	
\$14,000.00   \$5,270.83			20.83%	•
ESTIMATE #4           Yes Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1,279.25           \$14,000.00         \$1,279.25			_0.00/5	
%         Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         7.48%         \$187.02           ESTIMATE #5           **         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25		, ,		, ,
Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1,279.25		ESTIMAT	E #4	
Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Manual Manual Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25			%	
Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Young a Manunt Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1,279.25           \$14,000.00         \$1,279.25           \$14,000.00         \$1,279.25		Amount	Complete	Amount Due
Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Mamount Complete Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25	Type 1 Catch Basins			
\$14,000.00   \$187.02				·
STIMATE #5   Washing   Amount   Complete   Amount Due	Drain Pipe		7.48%	\$187.02
%           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$1,279.25		\$14,000.00		\$187.02
%           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$1,279.25		ECTIN 4 A T	4	
Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25		ESTIMAT		
Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$1,279.25		Amount		Amount Due
Sump Pumps & Piping       \$2,000.00       \$0.00         Drain Pipe       \$2,500.00       51.17%       \$1,279.25         \$14,000.00       \$1,279.25	Type 1 Catch Basins	•	Complete	
Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25             ESTIMATE #6           %         %	••			
\$14,000.00 \$1,279.25 ESTIMATE #6 %			51 17%	
ESTIMATE #6 %	Drain Tipe		31.1770	
%		Ţ = 1,000.00		÷ =,= : 5 : 2 5
		ESTIMAT	E #6	
Amount Complete Amount Due			%	
		Amount	Complete	Amount Due

Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	\$2,500.00	\$0.00
	\$14,000.00	\$0.00

	ESTIMAT	E #7	
		%	
	Amount	Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	\$14,000.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Total %	Total Paid
Complete	to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
_	\$5,262.82

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
_	\$10,533.65

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
_	\$10,720.67
	\$10,720.67

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
_	\$11,999.92

Total %	<b>Total Paid</b>
Complete	to Date

100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
	\$11,999.92

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
_	\$11,999.92

Item 4 - Shoring or Extra Excavation CL. A

Lump Sum Amount - \$ 30,000.00

Lump Sum Amount - \$ 30,000.00	ESTIMAT	E #1	
		%	
	Amount	Complete	Amount Due
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
- -	\$30,000.00		\$15,000.00
	ESTIMAT	E #2	
		%	
_	Amount	Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	\$30,000.00		\$500.00
	ESTIMAT		
	Amount	% Complete	Amount Duo
Engineering	Amount	% Complete	Amount Due
Engineering Install Shoring North Bit	\$5,000.00		\$0.00
Install Shoring North Pit	\$5,000.00 \$10,000.00	Complete	\$0.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00	Complete 15.00%	\$0.00 \$0.00 \$375.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00	Complete	\$0.00 \$0.00 \$375.00 \$9,500.00
Install Shoring North Pit Remove Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00	Complete 15.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00	Complete 15.00%	\$0.00 \$0.00 \$375.00 \$9,500.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit  Engineering	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00	15.00% 95.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit  Engineering Install Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00	15.00% 95.00% E #4 % Complete	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit  Engineering Install Shoring North Pit Remove Shoring North Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00 \$2,500.00	15.00% 95.00% E #4 % Complete	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit  Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00	15.00% 95.00% E #4 % Complete	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit  Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 \$30,000.00 \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00% E #4 % Complete 85.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00 \$125.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit  Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 ESTIMAT Amount \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00	15.00% 95.00% E #4 % Complete 85.00% 5.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00 \$125.00
Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit Remove Shoring South Pit  Engineering Install Shoring North Pit Remove Shoring North Pit Install Shoring South Pit	\$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00 \$30,000.00 \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00 \$30,000.00	15.00% 95.00% E #4 % Complete 85.00%	\$0.00 \$0.00 \$375.00 \$9,500.00 \$0.00 \$9,875.00 Amount Due \$0.00 \$0.00 \$2,125.00 \$0.00 \$125.00

Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00	95.00%	\$2,375.00
	\$30,000.00		\$2,375.00

ESTIMATE #6	
%	
ount Complete A	Amount Due
5,000.00	\$0.00
),000.00	\$0.00
2,500.00	\$0.00
),000.00	\$0.00
2,500.00	\$0.00
),000.00	\$0.00
	<u> </u>

	ESTIMAT	1ATE #7	
		%	
	Amount	Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	\$30,000.00	•	\$0.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$15,000.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00% _	\$0.00
_	\$15,500.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
15.00%	\$375.00
100.00%	\$10,000.00
0.00%	\$0.00
_	\$25,375.00

Total Paid
to Date
\$5,000.00
\$10,000.00
\$2,500.00
\$10,000.00
\$125.00
\$27,625.00

Total %	Total Paid
Complete	to Date

100.00%	\$5,000.00	
100.00%	\$10,000.00	
100.00%	\$2,500.00	
100.00%	\$10,000.00	
100.00%	\$2,500.00	
	\$30,000,00	

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	\$30,000.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	\$30,000.00

Item 5 - North Scale Pit Replacement

Lump Sum Amount - \$ 290,545.00			
	ESTIMAT	E #1	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	F #2	
	2311141741	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$126,840.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$40,950.00
	ESTIMAT	F #Λ	
	LSTIIVIAT	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	-	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs Steel Reinforcing Bar Weigh Frame	\$21,000.00 \$37,380.00 \$54,565.00 \$290,545.00	5.00% 100.00%	\$0.00 \$1,869.00 \$54,565.00 \$66,934.00
	TCTIMAT	·r #r	
	ESTIMAT	£ #5 %	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	Complete	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00	100.00%	\$18,000.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$55,821.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	F #7	
	201111111	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	·	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$167,790.00

Total %		Total Paid
Complete		to Date
100.00	)%	\$67,200.00
100.00	)%	\$81,900.00
100.00	)%	\$10,500.00
0.00	)%	\$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	\$54,565.00
	\$234,724,00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Item 6 - South Scale Pit Replacement

Lump Sum Amount - \$ 290,545.00	ESTIMAT	ESTIMATE #1		
	20111111	%		
	Amount	Complete	Amount Due	
Footing Slab	\$67,200.00	0.00%	\$0.00	
Retaining Walls	\$81,900.00	0.00%	\$0.00	
Plinth Blocks	\$10,500.00	0.00%	\$0.00	
Scale Deck	\$18,000.00	0.00%	\$0.00	
Approach Slabs	\$21,000.00	0.00%	\$0.00	
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00	
Weigh Frame	\$54,565.00	0.00%	\$0.00	
	\$290,545.00		\$0.00	
	ESTIMAT	F #2		
	201111111	%		
	Amount	Complete	Amount Due	
Footing Slab	\$67,200.00	0.00%	\$0.00	
Retaining Walls	\$81,900.00	0.00%	\$0.00	
Plinth Blocks	\$10,500.00	0.00%	\$0.00	
Scale Deck	\$18,000.00	0.00%	\$0.00	
Approach Slabs	\$21,000.00	0.00%	\$0.00	
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00	
Weigh Frame	\$54,565.00	0.00%	\$0.00	
	\$290,545.00		\$0.00	
	ESTIMAT	E #3		
		%		
	Amount	Complete	Amount Due	
Footing Slab	\$67,200.00		\$0.00	
Retaining Walls	\$81,900.00		\$0.00	
Plinth Blocks	\$10,500.00		\$0.00	
Scale Deck	\$18,000.00		\$0.00	
Approach Slabs	\$21,000.00		\$0.00	
Steel Reinforcing Bar	\$37,380.00	25.00%	\$9,345.00	
Weigh Frame	\$54,565.00		\$0.00	
	\$290,545.00		\$9,345.00	
	ESTIMAT	E #4		
		%		
	Amount	Complete	Amount Due	
Footing Slab	\$67,200.00	100.00%	\$67,200.00	
Retaining Walls	\$81,900.00	100.00%	\$81,900.00	
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00	
Scale Deck	\$18,000.00		\$0.00	

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	30.00%	\$11,214.00
Weigh Frame	\$54,565.00	100.00%	\$54,565.00
	\$290,545.00		\$225,379.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00	100.00%	\$18,000.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$55,821.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	\$0.00
	\$9,345.00

Total % Total Paid
Complete to Date
100.00% \$67,200.00
100.00% \$81,900.00
100.00% \$10,500.00
0.00% \$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	\$54,565.00
	\$234,724,00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

# **Item 14 - Project Temporary Traffic Control**

Lump Sum Amount - \$5,000.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00	21	\$1,050.00
\$50.00	21	\$1,050.00
\$50.00	20	\$1,000.00
\$50.00		\$0.00
\$50.00		\$0.00
•	100	•

	Total %	Total Paid
Est. #	Complete	to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	59.00%	\$2,950.00
4	80.00%	\$4,000.00
5	100.00%	\$5,000.00
6	100.00%	\$5,000.00
7	100.00%	\$5,000.00

# Item 16 - Structure Surveying

Lump Sum Amount - \$ 9,000.00

		%	
	Amount	Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00
Survey North Scale Pit	\$4,500.00	15.00%	\$675.00
Survey South Scale Pit	\$4,500.00	25.00%	\$1,125.00
Survey North Scale Pit	\$4,500.00	5.00%	\$225.00
Survey South Scale Pit	\$4,500.00	5.00%	\$225.00
Survey North Scale Pit	\$4,500.00	20.00%	\$900.00
Survey South Scale Pit	\$4,500.00	20.00%	\$900.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	75.00%	\$3,375.00
3	75.00%	\$3,375.00
4	80.00%	\$3,600.00
4	80.00%	\$3,600.00
5	100.00%	\$4,500.00
5	100.00%	\$4,500.00
6	100.00%	\$4,500.00
6	100.00%	\$4,500.00

# Item 17 - ADA Features Surveying

Lump Sum Amount - \$ 1,000.00

%

Amount	Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

#### **Item 24 - SPCC PLAN**

Lump Sum Amount - \$500.00

		%	
_	Amount	Complete	Amount Due
	\$500.00	100.00%	\$500.00
	\$1,000.00		\$0.00

#### Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

		Total %	Total Paid
_	Est.#	Complete	to Date
_	1	100.00%	\$500.00
	2	100.00%	\$500.00

#### **Item 25 - Electronic Ticketing System**

Lump Sum Amount - \$ 1,000.00

%

Amount	Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	50.00%	\$500.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

- 33 Payment
- 34 Payment will be made for the following bid item when included in the proposal:

35

- 36 "Electronic Ticketing System", lump sum.
- 37 The lump sum contract price for "Electronic Ticketing System" shall be full pay
- 38 for all costs related to providing all equipment, information, and reporting. All
- 39 quality control procedures including technical support and on-site training shall
- 40 be included in the Contract lump sum price.

	Total %	Total Paid
Est.#	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	25.00%	\$250.00
4	50.00%	\$500.00
5	100.00%	\$1,000.00
6	100.00%	\$1,000.00
7	100.00%	\$1,000.00

#### Item 26 - Erosion Control & Water Pollution Prevention

Lump Sum Amount - \$ 2,500.00

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00	21	\$525.00
\$25.00	21	\$525.00
\$25.00	20	\$500.00
\$25.00		\$0.00
\$25.00		\$0.00
•	100	•

	Total %	Total Paid
Est. #	Complete	to Date
1	13.00%	\$325.00
2	38.00%	\$950.00
3	59.00%	\$1,475.00
4	80.00%	\$2,000.00
5	100.00%	\$2,500.00
6	100.00%	\$2,500.00
7	100.00%	\$2,500.00

### Item - CO 2 - Added Pit Preparation

Lump Sum Amount - \$ 10,000.00

Group 01

Group 01			
	ESTIMAT	E #4	
		%	
	Amount	Complete	Amount Due
	\$10,000.00		\$0.00
	\$10,000.00	1	\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00	1	\$0.00
	\$10,000.00	1	\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00		\$0.00
	\$10,000.00		\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00	1	\$0.00
	\$10,000.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
_	\$0.00

Item -

Amount	Lump Sum Amount - \$			
Amount   Complete   Amount Due		ESTIMATE	#1	
\$0.00 \$0.00				
\$0.00 \$0.00			Complete	
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00				
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  ESTIMATE #2    Manount   Complete   Amount Due				
\$0.00   \$0.00   \$0.00				
\$0.00   \$0.00				
STIMATE #2   %   Amount   Complete   Amount Due   \$0.00   \$0				
Amount   Complete   Amount Due   \$0.00   \$0.		\$0.00		\$0.00
Amount   Complete   Amount Due   \$0.00   \$0.		ESTIMATE		
\$0.00 \$0.00		Amount		Amount Due
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00		\$0.00		
\$0.00 \$0.00		\$0.00		
\$0.00				
\$0.00 \$0.00    Some color of the color of th		\$0.00		
Amount   Complete   Amount Due   \$0.00   \$0.		\$0.00		\$0.00
Amount   Complete   Amount Due   \$0.00   \$0.		ESTIMATE	#3	
\$0.00 \$0.00			%	
\$0.00 \$0.00		Amount	Complete	Amount Due
\$0.00 \$0.00 \$0.00 \$0.00		\$0.00		
\$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00 \$0.00  ESTIMATE #4  Amount Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00  ESTIMATE #4   Manual Complete Amount Due  \$0.00 \$0.00  \$0.00 \$0.00  \$0.00 \$0.00  \$0.00 \$0.00				
## ESTIMATE ##   %				
## Amount Complete Amount Due  \$0.00 \$0.00  \$0.00 \$0.00  \$0.00 \$0.00		\$0.00		\$0.00
Amount Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		ESTIMATE	#4	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		A		Amount Dur
\$0.00 \$0.00 \$0.00 \$0.00		·	complete	
\$0.00 \$0.00				
		\$0.00 \$0.00		\$0.00 \$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

# ESTIMATE #5

%

	, <del>-</del>	
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

# ESTIMATE #6

%

Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

# ESTIMATE #7

%

Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
 0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

_		
	Total %	Total Paid
	Complete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid	
Complete	to Date	
0.00%	\$0.00	
0.00%	\$0.00	
0.00%	\$0.00	
0.00%	\$0.00	
0.00%	\$0.00	
0.00%	\$0.00	
0.00%	\$0.00	
_	\$0.00	

Item -

Lump Sum Amount - \$

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00